

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Seema Singh
Address 2525, Sector 62, Mumbai
PHONE 9595236203
GSTIN 24KUXIX2380U1Z2
PAN FUXWM2876D
Place of Supply Maharastra (38)

Invoice No.

1191

Invoice Date

07-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	20	20	10%	40.00	18%	360.00
Bolts and Nuts	piece	3416	1	5	10%	0.50	18%	4.50
Safety Boots	pair	3533	9	1000	10%	900.00	18%	8100.00
Roofing Sheets	sheet	3611	20	300	10%	600.00	18%	5400.00
Total								13864.50

Sub Total		13864.50
CGST	9%	1247.81
SGST	9%	1247.81
Total Amount		16360.11

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15617469774
Bank Branch IFSC SBIN832TR8